

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: LINDA JOYCE LEWIS	§	Case No.: 06-15253
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/20/2006.
- 2) This case was confirmed on 02/05/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/02/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/06/2008, 03/02/2011.
- 5) The case was dismissed on 04/18/2011.
- 6) Number of months from filing to the last payment: 50
- 7) Number of months case was pending: 56
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 183,400.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 93,059.08
Less amount refunded to debtor	\$ 3,846.55
NET RECEIPTS	\$ 89,212.53

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,800.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 5,870.74
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 7,670.74**

Attorney fees paid and disclosed by debtor **\$ 1,200.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HOUSEHOLD BANK	SECURED	139,302.00	144,233.32	56,286.88	56,286.88	.00
HOUSEHOLD BANK	SECURED	5,412.00	3,272.32	3,272.32	3,272.32	.00
AMERICAN GENERAL FIN	SECURED	400.00	.00	400.00	400.00	43.89
AMERICAN GENERAL FIN	UNSECURED	274.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	OTHER	NA	NA	NA	.00	.00
CHASE AUTO FINANCE	SECURED	5,500.00	7,745.54	5,500.00	5,500.00	593.50
PRA RECEIVABLES MANA	UNSECURED	154.00	154.37	154.37	111.29	.00
DR ADRIENNE BRFord-F	UNSECURED	1,422.00	NA	NA	.00	.00
HOUSEHOLD FINANCE CO	UNSECURED	13,559.00	.00	.00	.00	.00
ECAST SETTLEMENT COR	UNSECURED	478.00	523.93	523.93	377.72	.00
HSBC NV	OTHER	NA	NA	NA	.00	.00
FEDERATED RTL/MARSHA	UNSECURED	424.00	564.04	564.04	406.62	.00
NORTHWESTERN MEMORIA	UNSECURED	8,114.00	NA	NA	.00	.00
PRIME ACCEPTANCE	UNSECURED	3,099.00	1,604.97	1,604.97	1,157.06	.00
PRIME ACCEPTANCE	SECURED	NA	1,000.00	.00	.00	.00
ECAST SETTLEMENT COR	UNSECURED	478.00	457.95	457.95	330.14	.00
SAMS CLUB	OTHER	NA	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	286.00	212.11	212.11	152.93	.00
THE AVENUE/CITICORP	UNSECURED	122.00	NA	NA	.00	.00
RESURGENT CAPITAL SE	UNSECURED	3,788.00	3,738.20	3,738.20	2,694.97	.00
WELLS FARGO FINANCIA	UNSECURED	708.00	763.12	763.12	550.13	.00
PRA RECEIVABLES MANA	UNSECURED	3,348.00	2,952.91	2,952.91	2,128.82	.00
WELLS FARGO	OTHER	NA	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WELLS FARGO FINANCIA	UNSECURED	3,999.00	NA	NA	.00	.00
WOW INTERNET CABLE	UNSECURED	147.00	NA	NA	.00	.00
CREDIT MANAGEMENT IN	OTHER	NA	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	NA	.00	.00	.00	.00
CHASE AUTO FINANCE	UNSECURED	NA	NA	NA	.00	.00
HOUSEHOLD FINANCE CO	SECURED	NA	15,921.66	.00	.00	.00
RESURGENT CAPITAL SE	UNSECURED	NA	197.73	197.73	142.55	.00
HOUSEHOLD FINANCE CO	UNSECURED	NA	15,921.66	15,921.66	7,392.97	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	56,286.88	56,286.88	.00
Mortgage Arrearage	3,272.32	3,272.32	.00
Debt Secured by Vehicle	5,500.00	5,500.00	593.50
All Other Secured	<u>400.00</u>	<u>400.00</u>	<u>43.89</u>
TOTAL SECURED:	65,459.20	65,459.20	637.39
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	27,090.99	15,445.20	.00

Disbursements:

Expenses of Administration	\$ 7,670.74	
Disbursements to Creditors	\$ 81,541.79	
TOTAL DISBURSEMENTS:		\$ 89,212.53

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/21/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.